

DR-2 Disclosure Summary Page**DR-2**

Watts for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2008	
County:	Cerro Gordo	Adjusted Due Date		
District:	3	Filed Date	10/16/2008 5:06:52 PM	
Committee Code:	18280	Postmark Date		
Political Party:	Democratic	Amendment Date	3/12/2009 3:08:41 PM	
Report Date:	2008	Candidate Name:	Watts, Chris	

Treasurer

Last Name:	Williams	First Name:	Richard	MI:	C
Address:	640 S Federal Ave				
City:	Mason City	State:	IA	Zip Code:	50401
Phone:	641-424-2281				
E-Mail:	rwilliams@niccu.com				

Chairperson

Last Name:	Myklestad	First Name:	Mary	MI:	
Address:	1103 Brentwood Dr				
City:	Mason City	State:	IA	Zip Code:	50401
Phone:	641-424-4379				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$225.00
Schedule A: Cash Contributions Total	\$100.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$325.00
Schedule B: Expenditure Total	\$300.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$25.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,737.13
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Watts for Supervisor		Status:		Filed
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Committee Code:	18280	Postmark Date		
Political Party:	Democratic	Amendment Date	3/12/2009 3:08:41 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/16/2008	Check #	SEEGER, DAVE 538 W GARLAND WEST SALEM, WI 54669	Brother-in-law	\$100.00	

Total Regular Contributions	\$100.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$100.00

Schedule B: Expenditures**Sch-B**

Watts for Supervisor		Status:		Filed
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2008	
County:	Cerro Gordo	Adjusted Due Date		
District:	3	Filed Date	10/16/2008 5:06:52 PM	
Committee Code:	18280	Postmark Date		
Political Party:	Democratic	Amendment Date	3/12/2009 3:08:41 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2008	Check # 179666	POSTMASTER 211 N DELAWARE AVE MASON CITY, IA 50401	Postage, Shipping, Delivery	\$300.00
POSTAGE FOR FLYERS				

Total Amount	\$300.00
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Schedule D: Incurred Indebtedness

Sch-D

Watts for Supervisor		Status: Adjusted	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2008
County:	Cerro Gordo	Adjusted Due Date	
District:	3	Filed Date	10/16/2008 5:06:52 PM
Committee Code:	18280	Postmark Date	
Political Party:	Democratic	Amendment Date	3/12/2009 3:08:41 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/17/2008	WATTS, CHRIS 237 19TH ST SE MASON CITY, IA 50401	Other Expenditure CERRO GORDO CO AUDITOR - CASH- VOTER ADDRESS LABELS	\$93.20
9/26/2008	WATTS, CHRIS 237 19TH ST SE MASON CITY, IA 50401	Printing & Reproduction D&D PRINTING - POST CARDS - PAID BY CREDIT CARD	\$361.74
9/29/2008	WATTS, CHRIS 237 19TH ST SE MASON CITY, IA 50401	Postage, Shipping, Delivery US POST MASTER - POSTAGE - PERS. CHECK #10903	\$758.52
10/2/2008	WATTS, CHRIS 237 19TH ST SE MASON CITY, IA 50401	Postage, Shipping, Delivery US POST MASTER - POSTAGE - PERS CHECK #10913	\$190.20
10/3/2008	WATTS, CHRIS 237 19TH ST SE MASON CITY, IA 50401	Postage, Shipping, Delivery US POST MASTER - POSTAGE- PERS CHECK #10918	\$248.97
10/6/2008	WATTS, CHRIS 237 19TH ST SE MASON CITY, IA 50401	Printing & Reproduction D & D PRINTING - SIGNS - CREDIT CARD	\$601.79
10/6/2008	WATTS, CHRIS 237 19TH ST SE MASON CITY, IA 50401	Postage, Shipping, Delivery US POST MASTER - POSTAGE - PERS. CHECK #10919	\$101.91
10/14/2008	WATTS, CHRIS 237 19TH ST SE MASON CITY, IA 50401	Miscellaneous or Unitemized Carried forward from previous report	\$380.80
Total Balance Owed at Close of Reporting Period			\$2,737.13